

**Wisconsin Premiums Factor for Insurance Companies**

File with Wisconsin Form 1NPR, 2, 3, 4, 4T, 5S, or 6

*Read instructions before filling in this schedule*

**2021**

Name	Identifying Number
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	Wisconsin		Total Company
<b>1</b> Direct premiums written for insurance on property and risks, other than life insurance. . . . .	1 _____ .00		1 _____ .00
<b>2</b> Assumed premiums from domestic insurance companies written for reinsurance on property and risks, other than life insurance . . . . .	2 _____ .00		2 _____ .00
<b>3</b> Add lines 1 and 2 for each column. . . . .	3 _____ .00		3 _____ .00

**Separate return filers and pass-through entities:**

**4** Divide Wisconsin column, line 3 by Total Company column, line 3, and multiply by 100. . . . . **4** \_\_\_\_\_ . \_\_\_\_\_ %

	Wisconsin		Total Company
<b>5</b> Enter premiums included above that are intercompany transactions between combined group members. . . . .	5 _____ .00		5 _____ .00
<b>6</b> Enter premiums included above that are not included in the computation of combined unitary income. . . . .	6 _____ .00		6 _____ .00
<b>7</b> Add lines 5 and 6 for each column. . . . .	7 _____ .00		7 _____ .00
<b>8</b> For Wisconsin column, subtract line 7 from line 3. For Total Company column, subtract line 7 from line 3. . . . .	8 _____ .00		8 _____ .00
<b>9</b> Enter intercompany sales previously excluded from the sales factor due to the deferral of income, if the deferred income is included in combined unitary income on this return . . . . .	9 _____ .00		9 _____ .00
<b>10</b> Add lines 8 and 9 for each column. Enter Wisconsin column amount on Form 6, Part III, line 1a. Enter Total Company column amount on Form 6, Part III, line 1b. . . . .	10 _____ .00		10 _____ .00

